

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture (OP) Department – Expenditure incurred towards supply of printed 150 copies of G.O.Ms.No.2, YAT&C (Sports) Department, Dated: 18-01-2013 for use of Youth Advancement Tourism and Culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 473

Dated:18 -06-2013

Read:-

1. From M/s. Technological Services Unit, Letter No.TSU/187/2013-2014, Dated: 12-06-2013.
2. Note from Sports Section, Dated: 23.01.2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.988/- (Rupees nine hundred and eighty eight only) towards the cost of supply of printed 150 copies of G.O.Ms.No.2, YAT&C (Sports) Dept., Dated: 18-01-2013 by M/s. Technological Services Unit, A.P. Secretariat, Hyderabad for use of Youth Advancement Tourism and Culture Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 – Secretariat Social Services - 090 – Secretariat – SH. (14) – Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Deputy Pay & Account Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para (1) above in favour of Managing Director, APTS, State Bank of Hyderabad, Secretariat Branch, Hyderabad, Account No.52088415112, Branch Code.020077, , MICR No.500004056, IFSC Code: SBHY 0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Managing Director, APTS
North-“H” Block, Ground Floor, A.P. Secretariat, Hyd.,

Copy to:-

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER